			Hrs/Rate	Amount
09/21/10	PAF	Review monthly fee application Gardere (.30), email Gardere no problems (.10), review email from FTI regarding FSLH fees for August (.10), email to FTI with requested information (.20).	0.70 440.00/hr	308.00
09/22/10	PAF	Review VE monthly fee application (.40), email to VE no problem (.10).	0.50 440.00/hr	220.00
09/23/10	PAF	Review notice from court of rescheduling exclusivity extension hearing (.10).	0.10 440.00/hr	44.00
09/27/10	PAF	Review voice mail W. Wallander regarding board meeting (.10), review email W. Wallander with agenda for board call (.10), participate in board call (.50), review email from VE regarding comment or objection to fee application/invoices of Copeland Mississippi law firm and review invoices (.30), email to group no objection or comment (.10).	1.10 440.00/hr	484.00
09/30/10	EKL	Review monthly operating reports (.6).	0.60 350.00/hr	210.00
		SUBTOTAL:	[5.20	2,152.00]
		Cash Collateral		
09/24/10	PAF	Review email from VE regarding preparation of renewed 363/364 cash collateral- DIP motion (.10), Work on cash collateral Dip Lending motion (.50).	0.60 440.00/hr	264.00
	EKL	Review second motion for cash collateral (.3); emails with C. Hufft regarding same (.3).	0.60 350.00/hr	210.00
09/30/10	PAF	Attend and participate court hearings regarding cash collateral and normal course professionals (3.50), review email from VE regarding approval of cash collateral order (.10), review proposed cash collateral order (.40), prepare email to VE approving (.20).	4.20 440.00/hr	1,848.00
	EKL	Review cash collateral order (.2); communications with C. Hufft regarding same (.3).	0.50 350.00/hr	175.00
		SUBTOTAL:	[5.90	2,497.00]
		Fees		
09/13/10	HOL	Calendar hearing dates (0.1); work on monthly fee statement (0.3).	0.40 165.00/hr	66.00

			Hrs/Rate	Amount
09/14/10	HOL	Prepare August monthly fee statement and serve (1.0); work on first interim fee application (0.3).	1.30 165.00/hr	214.50
09/27/10	HOL	Work on first interim fee application (1.7)	1.70 165.00/hr	280.50
09/28/10	HOL	Confer with P. Franklin regarding fee application and revisions to same (0.3)	0.30 165.00/hr	49.50
09/30/10	HOL	E-file and serve first interim fee application (0.4)	0.40 165.00/hr	66.00
		SUBTOTAL:	[4.10	676.50]
		Litigation Matters		
09/03/10	PAF	Work on Ordinary Course Professional Motion (.70).	0.70 440.00/hr	308.00
	EKL	Review motion, affidavit and order to employ ordinary course professionals (.5); email to B. Foxman approving forms (.1).	0.60 350.00/hr	210.00
09/16/10	EKL	Review motion to extend exclusivity (.3); review communications with C. Hufft regarding same (.2).	0.50 350.00/hr	175.00
		SUBTOTAL:	[1.80	693.00]
		Sale of Property		
09/07/10	PAF	Participate in call with lenders regarding sale progress (.50).	0.50 440.00/hr	220.00
09/21/10	PAF	Telephone conversation B. Wallander regarding sales efforts and negotiation of approved budget with lenders (.10), review bid sheets circulated by VE prior to status call with Committee and Lenders (.20), participate in status call with the Committee (.50), participate in status call with lenders (.30), email W. Wallander regarding issues in call with lenders (.20).	1.30 440.00/hr	572.00
09/23/10	PAF	Email to W. Wallander regarding status of negotiations with Lenders (.20).	0.20 440.00/hr	88.00
09/24/10	PAF	Telephone call, leave word for W. Wallander regarding status of negotiation with Lenders (.10), review email W. Wallander regarding status of negotiations and actions being considered (.10).	0.20 440.00/hr	88.00

			Hrs/Rate	Amount
09/28/10	PAF	Participate in conference call with Lender Group regarding sale progress and cash collateral (.50).	0.50 440.00/hr	220.00
09/29/10	PAF	Telephone conference with W. Wallander regarding progress with lenders, cash collateral hearing and sale progress (.30).	0.30 440.00/hr	132.00
		SUBTOTAL:	[3.00	1,320.00]
		For professional services rendered	20.00	$7,338.50
		Additional Charges :		
		Photocopies		
09/30/10		Copying cost Copying cost		25.00
		SUBTOTAL:		[25.00]
		Postage		
09/30/10		Postage Postage		8.30
		SUBTOTAL:		[8.30]
		Service Fee		
09/30/10		Service Fee Service Fee - PACER		23.20
		SUBTOTAL:		[23.20]
		Total additional charges		$56.50
		Total amount of this bill		$7,395.00
		Previous balance		$10,242.70
		Accounts receivable transactions		
10/1/2010		Payment - Thank You. Check No. Wire. Check No. Wire		($6,391.80)

	Amount
Total payments and adjustments	($6,391.80)
Balance due	$11,245.90

Timekeeper Summary

Name	Hours	Rate	Amount
Erin K. Lovall	3.10	350.00	$1,085.00
Melanie Holmes	4.30	165.00	$709.50
Peter Franklin	12.60	440.00	$5,544.00

FRANKLIN SKIERSKI
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Attorneys and Mediators

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Suite 106
Dallas, TX 75231

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Fax: 972.755.7110
Web: www.FSLHLaw.com

Invoice submitted to:

TDE Operating GP, LLC
TDE Subsidiary GP, LLC
Axis Onshore, LP

Invoice Date: November 15, 2010
Invoice No.: 260
Due: 30 days of invoice date

In Reference To: In Re: Tridimension Energy, LP, et al.;
Case No. 10-33565

Professional Services

			Hrs/Rate	Amount
		Case Administration		
10/01/10	HOL	E-file August MORs (0.2)	0.20 165.00/hr	33.00
10/12/10	PAF	Telephone status update call Bill Wallander (.30), review V&E First Interim Fee Application (1.60), participate in status call with Creditors Committee, Stevens, VE re sale status and DIP status (.70), participate in status call with Lenders, Stevens, VE re sale status, DIP status and possible continuation of final DIP hearing (.60).	3.20 440.00/hr	1,408.00
10/20/10	PAF	Review request of counsel for Amegy bank for fees (.30).	0.30 440.00/hr	132.00
10/21/10	PAF	Review monthly fee statement of Gardere Wynn Firm (.30), email Gardere Wynn regarding fee statement (.10).	0.40 440.00/hr	176.00
10/23/10	PAF	Review Comment of the Official Committee to the First Interim Application of FTI for fees and expenses (.20), review the FTI First Interim Application for Fees and Expenses (1.40).	1.60 440.00/hr	704.00
10/26/10	PAF	Review V&E's monthly fee statement (.70), email to V&E regarding fee statement (.10).	0.80 440.00/hr	352.00